

(to be filed by a candidate or his principal campaign committee)

ROSEMARY LEDET

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

ROSE LEDET CAMPAIGN COMMITTEE  
1000 Bourbon Street Box 283  
New Orleans, LA 70116

Name and Address of **Committee's Chairman**

JOHN LITCHFIELD  
201 St. Charles Avenue Ste. 4204  
New Orleans, LA 70170

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 45,500.00
5. Other Receipts (Schedule A-3)	\$ 13.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 45,513.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,612.39
10. Other Disbursements (Schedule E-2)	\$ 94.83
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,707.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,147.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,513.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,707.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 87,953.44

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>345 ST. JOSEPH STREET PARTNERSHIP</b> 909 Poydras Street Suite 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2009	\$2,000.00	\$2,000.00
<b>COOPER LAW FIRM LLC</b> 516 Rue St. Philip New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$1,000.00	\$1,000.00
<b>DARLEEN M. JACOBS A PROFESSIONAL LAW CO.</b> 823 St. Louis St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$5,000.00	\$5,000.00
<b>DARRYL BERGER INVESTMENTS</b> 100 Conti Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2009	\$1,000.00	\$1,000.00
<b>WAYNE C. DUCOTE</b> 601 Poydras Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2009	\$5,000.00	\$5,000.00
<b>HERMAN HERMAN KATZ &amp; COTLAR L.L.P.</b> 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$19,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LISKOW &amp; LEWIS</b> 701 Poydras Street Suite 5000 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2009	\$2,500.00	\$2,500.00
<b>MURRAY LAW FIRM</b> 650 Poydras Street Suite 1100 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$5,000.00	\$5,000.00
<b>PERRIN LANDRY DELAUNAY DARTEZ</b> & Ouellet Attorneys At Law P.O. Box 53597 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$500.00
<b>RAMELLI JANITORIAL SERVICE INC.</b> P.O. Box 51193 New Orleans, LA 70151  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2009	\$5,000.00	\$5,000.00
<b>SAFEGUARD OPERATIONS LLC</b> 3350 Peachetree Rd. NE Suite 1700 Atlanta, GA 30326  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2009	\$2,500.00	\$2,500.00
<b>STUART H. SMITH</b> New Orleans Louisiana ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$17,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHAEL G. STAG</b> 1127 Philip Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$2,000.00	\$2,000.00
<b>STONE PIGMAN WALTHER &amp; WITTMAN L.L.C.</b> 546 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$2,000.00	\$2,000.00
<b>THE DUDENHEFER LAW FIRM L.L.C.</b> 601 Poydras Street Suite 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2009	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$9,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 45,500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	02/27/2009		\$0.09
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2009		\$0.10
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	04/30/2009		\$0.06
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/29/2009		\$0.08
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2009		\$0.07
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	07/31/2009		\$0.08
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	08/31/2009		\$0.08
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	09/30/2009		\$0.07
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/30/2009		\$0.08
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/30/2009		\$0.07
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/31/2009		\$0.07
STATE OF LOUISIANA Department of Revenue Baton Rouge, LA 70821	02/27/2009		\$12.46
5. Total OTHER RECEIPTS during this reporting period			\$ 13.31

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	09/07/2009	Raffle Ticket	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Ste. 300 New Orleans, LA 70124	12/04/2009	Ticket to Event	\$ 55.00
ARMSTRONG FAMILY SERVICES 2658 Ursulines Ave. New Orleans, LA 70119	09/28/2009	Tickets to Event	\$ 80.00
ARNAUD'S RESTAURANT 815 Rue Bienville New Orleans, LA 70112	06/08/2009	Food for Fundraiser	\$ 2,295.08
ASSOCIATION FOR WOMEN ATTORNEYS P.O. Box 52076 New Orleans, LA 70152	01/22/2009	Tickets to Event	\$ 75.00
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118	04/30/2009	Tickets to Event	\$ 155.00
BLSA LOYOLA UNIVERSITY New Orleans LA ,	03/02/2009	Tickets to Event	\$ 80.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/02/2009	Statement of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)			\$2,940.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BANK & TRUST New Orleans LA ,	05/02/2009	Tuition Assistance: Ashanti Washing	\$ 100.00
FORUM FOR EQUALITY FOUNDATION 336 Lafayette St. Ste. 200 New Orleans, LA 70130	10/23/2009	Tickets to Event	\$ 150.00
FRENCH QUARTER POSTAL EMPORIUM 1000 Bourbon Street New Orleans, LA 70116	06/12/2009	Box Rental	\$ 120.00
GORDON DUNCAN SCHOLARSHIP COMMITTEE 3524 LaSalle St. New Orleans, LA 70115	04/03/2009	Donation	\$ 200.00
GRACE HOUSE 1401 Delachaise New Orleans, LA 70115	09/28/2009	Fundraiser	\$ 100.00
INTERNATIONAL GUIDANCE GROUP INC. New Orleans LA ,	06/17/2009	Summer Camp Sponsor	\$ 300.00
JACKSON STATE ALUMNAE Jackson Ms ,	06/18/2009	Donation	\$ 130.00
CHRISTOPHER LEDET 4431 Dryades St. New Orleans, LA 70115	08/28/2009	Campaign Logo Design	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGAL AID BUREAU 1546 North Broad Street New Orleans, LA 70119	05/20/2009	Donation	\$ 150.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	04/01/2009	Tickets to Event	\$ 150.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	05/20/2009	Donation	\$ 150.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821	05/14/2009	Taxes	\$ 16.53
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821	09/28/2009	Taxes	\$ 13.00
LOYOLA UNIVERSITY NEW ORLEANS 7214 St. Charles Avenue New Orleans, LA 70118	03/02/2009	Tickets to Event	\$ 50.00
LOYOLA UNIVERSITY NEW ORLEANS 7214 St. Charles Avenue New Orleans, LA 70118	12/09/2009	Donation	\$ 100.00
DOMS MACK New Orleans LA ,	12/16/2009	Staff Holiday Party	\$ 102.78
3. SUBTOTAL (optional)			\$732.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS MARTINET LEGAL FOUDATION INC P.O. Box 57785 New Orleans, LA 70157	09/28/2009	Tickets to Event	\$ 75.00
NSU FOUNDATION - LCWG No Street Address on File ,	04/01/2009	Luncheon	\$ 50.00
RESURRECTION OF OUR LORD SCHOOL 4861 Rosalia Dr. New Orleans, LA 70127	04/30/2009	Donation	\$ 300.00
SUSAN G. KOMEN FOR THE CURE 4141 Veterans Memorial Blvd. Suite 202 Metairie, LA 70002	07/07/2009	Donation	\$ 225.00
THE OCCASIONAL WIFE 4306 Magazine St. New Orleans, LA 70115	05/05/2009	Fundraiser Expense	\$ 40.00
THE PRO BONO PROJECT New Orleans LA ,	09/28/2009	Tickets to Event	\$ 150.00
3. SUBTOTAL (optional)			\$840.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,612.39

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	02/27/2009	Service Charge	\$ 0.45
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	02/27/2009	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	02/27/2009	Service Charge	\$ 0.08
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	02/27/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2009	Service Charge	\$ 0.30
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	04/30/2009	Service Charge	\$ 0.30
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	04/30/2009	Service Charge	\$ 0.15
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	04/30/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	04/30/2009	Service Charge	\$ 0.64
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/29/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/29/2009	Service Charge	\$ 0.48
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/29/2009	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/29/2009	Service Charge	\$ 1.05
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2009	Service Charge	\$ 0.75
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2009	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	07/31/2009	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	07/31/2009	Service Charge	\$ 0.08
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	07/31/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	08/31/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	09/30/2009	Service Charge	\$ 0.45
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	09/30/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/23/2009	Service Charge	\$ 0.90
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/30/2009	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/30/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	11/30/2009	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/31/2009	Service Charge	\$ 0.45
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/31/2009	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 94.83

Form 102, Rev. 3/98, Page Rev. 3/98